

STATE OF HAWAII
STATE PROCUREMENT OFFICE
HONOLULU, HAWAII

August 17, 2000

TO: Executive Branch
Department of Education
University of Hawaii
The Judiciary
Office of Hawaiian Affairs

SUBJECT: Price List No. 01-01 (Oahu only)
Change No. 1
Coarse Paper Products
(IFB-01-002-O)

Remove page 4 and replace with attached page 4 dated 8/17/00. This change is issued to correct the award of Items 2 and 3 to PaperSource Hawaii, Inc.

Robert J. Govers, CPPB
Procurement Officer

Attach.

<u>Item No.</u>	<u>Description</u>	<u>Brand and Name</u>	<u>Unit Price</u>	<u>Vendor</u>
<u>TOILET TISSUE</u>				
1.	INTERFOLDED, SINGLE-FOLD, fully bleached (white), 1,000 shts/pkg, 48 pkg/cs	Fort James W5-10101*	\$31.42/cs	HOPACO
2.	ROLL, 2-ply, fully bleached (white), 500 shts/roll, 96 rolls/cs	Kimberly Clark KC 2122*	28.60/cs	PaperSource
3.	ROLL TYPE, 1-ply, fully bleached, 1000 shts/roll, 96 rolls/cs	Kimberly Clark KC 5102*	36.55/cs	PaperSource
<u>PAPER TOWELS</u>				
4.	ROLL, 2-ply, fully bleached (white), individually wrapped, 90 shts/roll, 30 rolls/cs	Kimberly Clark KC 1482	16.79/cs	PaperSource
5.	MULTI-FOLD, 1-ply, unbleached (kraft), 334 shts/pkg, 12 pkg/cs	Fort James W5-29900*	14.65/cs	HOPACO
6.	MULTI-FOLD, 1-ply, fully bleached (white), 200 shts/pkg, 20 pkg/cs	Kimberly-Clark KC 1804*	14.44/cs	PaperSource
7.	SINGLE-FOLD, 1-ply, fully bleached (white), individually wrapped, 250 shts/pkg, 16 pkg/cs	Kimberly-Clark KC 1700*	15.76/cs	PaperSource
<u>TOILET SEAT COVERS</u>				
8.	Half-fold, surface mount, white, 250/pkg, 20 pkg/cs	Fort James W5-47046*	29.06/cs	HOPACO
<u>PAPER BAGS</u>				
9.	Sanitary Napkin Disposable Bags, 4"x2"x9", 1000/cs	Brown Goods 8802	14.29/cs	Malolo
10.	Grocery Bag, No. 8, kraft, 6-3/8"x4"x12-3/8", 2M/bale	Western Pacific 8#	35.18/cs	Malolo

*Recycled Product

STATE PROCUREMENT OFFICE

SPO Price List No. 01-01 (Oahu Only)
Replaces SPO Price List No. 00-06

COARSE PAPER PRODUCTS
(IFB-01-002-O)

September 1, 2000 through August 31, 2001

STATE'S COMMITMENT. Agencies of the following purchasing jurisdictions are required to purchase from this price list:

1. Executive Branch;
2. Department of Education;
3. University of Hawaii;
4. The Judiciary; and
5. Office of Hawaiian Affairs

EXCEPTION TO THE PRICE LIST. When the use of the price list is not suited to an agency's purpose, the appropriate purchasing jurisdiction may grant an exception to purchase outside of the price list. Executive Branch agencies shall use SPO FORM 5 (dated 9/18/96 or later), "Request for Authorization to Purchase Outside of the Price List", for this purpose.

POINT OF CONTACT. Questions regarding the products listed herein should be directed to the respective vendor.

Procurement questions or complaints may be directed as follows:

	<u>Point of Contact</u>	<u>Telephone</u>	<u>Facsimile</u>
Executive branch agencies:	Carolynne Yamashita	586-0566	586-0570
Department of Education:	DOE Procurement Office	675-0130	675-0133
University of Hawaii:	Jamie Wong	956-8687	956-8093
The Judiciary:	Newton Sakamoto	538-5805	538-5802
Office of Hawaiian Affairs:	Audra Butera	594-1955	594-1865

USE OF PRICE LIST BY NONPROFIT ORGANIZATIONS. Pursuant to Section 103D-804, Hawaii Revised Statutes (HRS), nonprofit organizations with current purchase of service contract(s) (Chapter 42D or 103F, HRS) have been invited to participate in the State Procurement Office's (SPO) price lists.

If a nonprofit organization (hereinafter called "nonprofit") wished to purchase from a SPO price list, the nonprofit must obtain approval from each price list vendor, i.e., participation must be mutually agreed upon. A price list vendor may choose to deny participation by a nonprofit. Provided, however, if a nonprofit and price list vendor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a price list vendor.

PURCHASE ORDERS for Coarse Paper Products shall be placed with the following vendors:

<u>Vendor</u>	<u>Address</u>	<u>Phone No.</u>	<u>Fax. No.</u>
Education Works	2850 Pukoloa Street, Suite 103	837-0540	837-0559
Coarse Paper Products		SPO Price List No. 01-01 9/1/00 to 8/31/01	

	Honolulu, HI 96819		
HOPACO	2833 Paa Street Honolulu, HI 96819	831-8611	832-2312
PaperSource Hawaii Inc.	91-210 Hanua Street Kapolei, HI 96707	673-1300	673-1310
Malolo Beverages & Supplies, Ltd.	2815 Koapaka Street Honolulu, HI 96819	836-2111	833-4809

VENDOR CODES for annotation on purchase orders are obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. **Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.** Therefore, when processing an invoice for payment, be sure that the correct vendor code is used.

UNIT PRICES include delivery to destination and all other costs EXCEPT the State General Excise Tax which is currently 4%. Agencies are advised to add the amount of the tax to their purchase order total.

PURCHASE ORDERS must be received by the vendor no later than August 31, 2001. It is the responsibility of each agency to insure timely issuance of purchase orders. The vendor is not obliged to accept any order received after the price list expiration date; however, shall fill timely order for which delivery may extend beyond the expiration date. Do not issue purchase orders specifying delivery after the price list expiration date.

In the interest of minimizing both purchase order processing and vendor's delivery costs, agencies are urged to consolidate on each purchase order as many items from as many price lists as possible and to issue those orders as soon as possible.

"SPO PL No. 01-01" must be typed on purchase orders issued against this price list.

DELIVERIES on purchase orders totaling \$50.00 or more (excluding the 4% General Excise Tax) shall be made within three (3) working days in city limits* and seven (7) calendar days in rural areas* following receipt of purchase order by the vendor. Purchase orders totaling less than \$50.00 shall be made available to the ordering agency on a "will call" basis within three (3) working days, OR, at the option of the ordering agency, delivered by the vendor according to his delivery schedule.

*Contact the vendor if you need to know whether you are "city" or "rural".

Vendors are obliged to deliver the items listed on this price list. If an order is placed and a vendor is unable to deliver within the time allowed, the agency should arrange with the vendor for delivery of an acceptable substitute. This substituted product shall be purchased at the same unit price listed herein.

INSPECTION. Agencies are advised to inspect merchandise delivered immediately upon receipt and report any discrepancies to the vendor within five (5) working days from date of delivery.

PRICE LIST AVAILABLE ON HAWAII FYI. Agencies may retrieve a copy of this price list via the State's *Hawaii FYI* electronic gateway by dialing one of the following modem numbers:

Hawaii	974-6640	Maui	984-2000
Kauai	274-3600	Oahu	587-4800

At the main menu select *Hawaii Internet Services Menu*, then select *State Price Lists* for a current listing. For assistance to access Hawaii FYI, call the ICSD Assistance Center at 586-1919 from Oahu and 1-800-252-1132 from the neighbor islands.

This price list is also available on the Internet at <http://www.state.hi.us/icsd/dags/spo.html>.

ROBERT J. GOVERNS, CPPB
Procurement Officer

<u>Item No.</u>	<u>Description</u>	<u>Brand and Name</u>	<u>Unit Price</u>	<u>Vendor</u>
<u>TOILET TISSUE</u>				
1.	INTERFOLDED, SINGLE-FOLD, fully bleached (white), 1,000 shts/pkg, 48 pkg/cs	Fort James W5-10101*	\$31.42/cs	HOPACO
2.	ROLL, 2-ply, fully bleached (white), 500 shts/roll, 96 rolls/cs	Fort James W5-13200*	29.38/cs	HOPACO
3.	ROLL TYPE, 1-ply, fully bleached, 1000 shts/roll, 96 rolls/cs	Fort James W5-14500*	37.00/cs	HOPACO
<u>PAPER TOWELS</u>				
4.	ROLL, 2-ply, fully bleached (white), individually wrapped, 90 shts/roll, 30 rolls/cs	Kimberly Clark KC 1482	16.79/cs	Paper Source
5.	MULTI-FOLD, 1-ply, unbleached (kraft), 334 shts/pkg, 12 pkg/cs	Fort James W5-29900*	14.65/cs	HOPACO
6.	MULTI-FOLD, 1-ply, fully bleached (white), 200 shts/pkg, 20 pkg/cs	Kimberly-Clark KC 1804*	14.44/cs	PaperSource
7.	SINGLE-FOLD, 1-ply, fully bleached (white), individually wrapped, 250 shts/pkg, 16 pkg/cs	Kimberly-Clark KC 1700*	15.76/cs	PaperSource
<u>TOILET SEAT COVERS</u>				
8.	Half-fold, surface mount, white, 250/pkg, 20 pkg/cs	Fort James W5-47046*	29.06/cs	HOPACO
<u>PAPER BAGS</u>				
9.	Sanitary Napkin Disposable Bags, 4"x2"x9", 1000/cs	Brown Goods 8802	14.29/cs	Malolo
10.	Grocery Bag, No. 8, kraft, 6-3/8"x4"x12-3/8", 2M/bale	Western Pacific 8#	35.18/cs	Malolo

*Recycled Product

Item No.	Description	Brand and Name	Unit Price	Vendor
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WRAPPING PAPER, KRAFT*

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|-----|----------------------------|------------------|--|--|
| 11. | <u>Basis 40</u> , 24" wide | No Bids Received | | |
| 12. | <u>Basis 50</u> | | | |
| | a. 30" wide | No Bids Received | | |
| | b. 36" wide | No Bids Received | | |

BUTCHER PAPER, ALPINE WHITE*

- | | | | | |
|-----|--|------------------|--|--|
| 13. | <u>Basis 40</u> , 9" diameter roll, 1300' roll | | | |
| | a. 18" wide | No Bids Received | | |
| | b. 24" wide | No Bids Received | | |
| | c. 36" wide | No Bids Received | | |

CLASSCRAFT PAPER

- | | | | | |
|-----|---|---------------------|------------|-----------------|
| 14. | <u>Basis 50</u> , 9" diameter roll, 36" wide x 1000' roll | <u>Bemiss-Jason</u> | | Education Works |
| | a. Black | BJ6730-1 | 40.00/roll | " |
| | b. Dark Blue | BJ6718-1 | 39.00/roll | " |
| | c. Bright Blue | BJ6717-1 | 50.00/roll | " |
| | d. Light Blue | BJ6716-1 | 49.00/roll | " |
| | e. Dark Green | BJ6714-1 | 36.00/roll | " |
| | f. Emerald Green | BJ6713-1 | 50.00/roll | " |
| | g. Light Green | BJ6712-1 | 47.00/roll | " |
| | h. Orange | BJ6710-1 | 50.00/roll | " |
| | i. Pink | BJ6726-1 | 48.00/roll | " |
| | j. Red | BJ6704-1 | 47.00/roll | " |
| | k. White | BJ6700-1 | 38.50/roll | " |
| | l. Yellow | BJ6708-1 | 47.50/roll | " |
| | m. Brown | BJ6702-1 | 39.50/roll | " |

*No Bids were received for Items 11, 12 and 13. Purchase these items under the small purchase procedure.